

Friedman & Friedman, P.A.

766 North Sun Drive, Suite 4030

Lake Mary, Florida 32746

Phone: (407) 830-6331

F.E.I.: 46-4480334

July 6, 2016

KW Resort Utilities Corp.

6630 Front Street

Key West, FL 33040 USA

Invoice No.: 3024

File No.: 34000.03

Attention: Christopher A. Johnson, PresidentPLEASE REFER TO
INVOICE NUMBER WHEN
REMITTING.**RE:** MISCELLANEOUS ADVICE**Balance Due Now** **\$252.00****FEES**

| | | <u>Hours</u> | <u>Amount</u> |
|----------|--|--------------|-----------------|
| 06/07/16 | MSF Correspondence with Mr. Johnson regarding Roy's; Telephone Conference with Mr. Johnson; | 0.50 | \$180.00 |
| 06/08/16 | MSF Correspondence with Mr. Johnson regarding Roy's; | 0.20 | \$72.00 |
| | Total Fees | 0.70 | \$252.00 |
| | Total Fees & Disbursements | | \$252.00 |

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT
P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBANDT.COM

4928

63-9138-2631

07/11/2016

PAY TO THE
ORDER OF

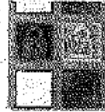
Friedman & Friedman, P.A.

\$ **252.00

Two hundred fifty-two and 00/100*****

DOLLARS

Friedman & Friedman, P.A.
766 N. Sun Drive Suite 4030
Lake Mary, FL 32746



[Handwritten Signature]

EMV® PLUS Check Card
Protection & ID System

MEMO

⑈00004928⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

07/11/2016

Friedman & Friedman, P.A.

4928

| Date | Type | Reference | Original Amount | Balance Due | Payment |
|------------|------|-----------|-----------------|-------------|---------|
| 07/06/2016 | Bill | 3024 | 252.00 | 252.00 | 252.00 |
| | | | Check Amount | | 252.00 |

1310000 BB&T Opera

252.00

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